

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/27/2012		2. CONTRACT NO. (If any) EP-W-11-022		6. SHIP TO:				
3. ORDER NO. 0101		4. REQUISITION/REFERENCE NO. PR-OAR-12-00898		a. NAME OF CONSIGNEE OAR/OAP/CPDP				
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPDP		c. CITY Washington		
				d. STATE DC		e. ZIP CODE 20460		
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR CADMUS GROUP, INC. THE				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 57 WATER STREET				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
d. CITY WATERTOWN		e. STATE MA		f. ZIP CODE 024724603				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CPDP				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT		
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)						Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) EP-W-11-022 TO 0101 Media and Communications Support for ENERGY STAR Commercial and Industrial Branch TOPO: Lauren Pitcher Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME RTP Finance Center						\$598,003.00		
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive								17(i) GRAND TOTAL
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711	\$598,003.00		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Rachel Schwartz TITLE: CONTRACTING/ORDERING OFFICER				

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

02/27/2012

EP-W-11-022

ORDER NO.

0101

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460</p> <p>Accounting Info: 12-13-B-58E3-101A46XP3-2505-1258EE2186-001 BFY: 12 EFY: 13 Fund: B Budget Org: 58E3 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1258EE2186-001 Period of Performance: 03/01/2012 to 02/28/2013</p> <p>Cadmus # EP-W-11-022 TO # 101 Media and Communications Support for ESCIB The Cadmus project plan and budget dated February 21 for \$598,003.00 and 4,673 hours is approved. Funding in the amount of \$150,000.00 is provided. An additional \$448,003.00 is required to fully fund the order. Additional funding will be added as it becomes available.</p>				598,003.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$598,003.00

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OPTIONAL FORM 348 (Rev. 4/2009)

Prescribed by GSA FAR (48 CFR) 53.213(f)

**Contract Number:** EPW11022

**Task Order Number:** TO 101

**Task Order Contract Officer Representative (TOCOR):** Lauren Pitcher

**Task Order Title:** Media and Communications Support for ENERGY STAR  
Commercial and Industrial Branch

**Period of Performance:** March 1, 2012 – February 28, 2013

## **STATEMENT OF WORK**

### **I. BACKGROUND AND OBJECTIVE**

The Environmental Protection Agency's Climate Protection Partnerships Division (CPPD) is responsible for an array of innovative, voluntary pollution prevention programs that reduce pollution by creating and expanding markets for energy efficiency and energy efficiency products. The primary goal of these programs, individually and collectively, is to reduce emissions of greenhouse gases and other pollutants through reduced energy consumption, and to focus on opportunities to increase energy efficiency and profitability at the same time.

The objective of this Statement of Work (SOW) is to provide for media relations support, development of creative materials and services, and other media/communications efforts, as directed by the EPA TOCOR, for the ENERGY STAR Commercial and Industrial Branch (ESCIB). ESCIB promotes improved energy performance for buildings and plants. It includes the Industrial Group and the Market Sectors Group (MSG) which covers the following sectors: commercial real estate, corporate real estate, hospitality, retail, healthcare, education (K-12 schools and higher education), small business, congregations, entertainment, and government.

Any new materials or support for activities under this SOW will reflect the broader ENERGY STAR brand and messages, as well as key ESCIB messages.

### **II. SPECIFIC TASKS**

#### **Task 1: MANAGEMENT/PLANNING/MEETING SUPPORT**

The Contractor shall develop a work plan, in accordance with the contract, to indicate how work will be carried out to provide media and communications support described in this SOW. The Contractor will also prepare monthly reports detailing activities and level of effort. The Contractor shall meet with the TOCOR for a kick-off meeting to discuss work needed to carry out this task order including determining work priorities and specific deliverable dates. The Contractor shall then meet with the TOCOR via bi-weekly conference calls. Also covers other activities as directed by the TOCOR.

#### **Task 2: MEDIA RELATIONS SUPPORT FOR ESCIB**

The Contractor shall provide media relations support for key ESCIB announcements. As directed by the TOCOR, media support will include assistance in:

- Developing a complete media strategy for major announcements and some additional activities
- Providing guidance/direction for strategy implementation including development of an action plan and schedule
- Strategy implementation, including developing key messages and pitch points
- Assistance with media inquiries as needed

The Contractor shall assist with the following media activities, as directed by the TOCOR, based on priorities and resources:

- Strategy, Pitching, & Follow Up: Top 10 Cities ES Qualified Buildings
- Strategy, Pitching, & Follow Up: Market Impact Analysis
- Strategy & Implementation: National Building Competition
- Social Media strategy development and implementation
- Develop & Implement plan for guest authorship in trade pubs
- Media Analyses and Recaps
- The Contractor shall use social media tools such as but not limited to Facebook and Twitter to increase awareness of and participation in and recognition for the "ENERGY STAR Challenge: Race to DC." These activities should include the Facebook Favorite contest, tweets about RDC and posting information on social media networks.
- Facebook Favorite contest: Work with EPA COR to select 10 projects, compile images, post to AIA Facebook page and tally results and announce winner.
- Use social media tools provided by ENERGY STAR and 3rd party affiliates where appropriate to announce results and activities associated with the RDC. These activities shall be continued from work done under Cadmus TO 511.
- Others as directed by TOCOR

**Deliverables:** As specified by the TOCOR

### **Task 3: CREATIVE MATERIALS AND SERVICES**

The contractor shall develop and produce creative materials (including design, layout, and content) and collateral pieces supporting activities under this Contract.

All creative work shall be original and shall be submitted to EPA in such form as specified in the Task Order, for critical review and approval by the TOCOR. Specifications for those creative efforts printed through the EPA will be provided through the direction of the TOCOR. The Contractor shall perform duplications as specified in the Task Order and technical direction issued by the EPA, in accordance with the "Printing" clause of the Blanket Purchase Agreement. Maintenance of all creative files,



tapes, materials, slides, negatives and any other items produced by the Contractor, on behalf of the EPA, is required.

Creative and collateral pieces shall include, but are not limited to:

- Creative templates for EPA and/or partner use in marketing and/or promoting ESCIB
- Graphic executions used to promote ESCIB programs and inform ESCIB decision-making regarding media relations and communications activities
- Posters, banners, displays, and other executions used to promote and market ESCIB
- Other creative materials identified by EPA
- Copywriting

The Contractor shall assist with the following creative materials and services, as directed by the TOCOR, based on priorities and resources:

- New consumer-facing print piece about ES buildings
- BYGTW / Tenant engagement materials
- Banner ads
- Business PSA
- Materials for the Race to DC (RDC) for the 2012 American Institute of Architects (AIA) National Convention. These materials shall include congratulatory post cards, RDC statistics and fact sheet, draft press release, signage and design for ENERGY STAR (ES) Gallery, digital montage of projects for display on flat panel monitor inside the Gallery space. These materials shall be suitable for display and distribution at the AIA Convention.
- Others as directed by the TOCOR

**Deliverables:** As specified by the TOCOR.

#### **Task 4: WEB SUPPORT FOR C&I COMMUNICATIONS ACTIVITIES**

The Contractor shall assist with the following web support activities, as directed by the TOCOR, based on priorities and resources:

- Assist with re-design of new ENERGY STAR Buildings web site
- New web content development and copywriting
- Provide scheduled updates for the Race to DC stats map and the "Who's In" list until the last project is counted for the 2012 Challenge.
- Prepare weblog for April and May (to be posted prior to convention) to update the Architects + Projects table and insert any new project images in the Race to DC rotating Gallery.
- Maintain the ES Challenge webpage to ensure that it is updated with current information leading up to and during the AIA Convention.

- Prepare materials and documents for posting on the Commercial Building Design (CBD) website. The Contractor shall update the content to reflect current trends in building design market. The Contractor shall maintain current and accurate information on the web page. The Contractor shall produce graphics and marketing material (using professional graphics and communications staff) to convey ideas and provide visual interest to the reader. The Contractor shall work with the EPA ESB C&I Web Master to design and prepare content for posting to web pages.
- Others as directed by the TOCOR

**Deliverables:** As specified by the TOCOR.

### **Task 5: GENERAL SUPPORT FOR C&I COMMUNICATIONS ACTIVITIES**

The Contractor shall provide support for general and sector-specific ESCIB communications as directed by the TOCOR.

The Contractor will provide research, logistics, writing, review, and coordination support, as directed by the TOCOR, for the following activities based on priorities and resources:

- Launch market impact analysis
- Assist with planning and implementation of C&I partner meeting
- Strategy, planning, and implementation: business roundtables
- Strategy, planning and implementation: C&I b-to-b touch plan
- Stakeholder outreach (marketing support, etc.)
- Cobranding posters and psas
- Reviewing and formatting materials created by sectors
- Preparing GPO print files as needed
- Expand image library as needed
- Support for Quarterly communications Web Ex series
- Bi-Annual (Spring / Fall) C&I Newsletter
- Annual assessment of market conditions
- Develop a plan to host a recognition event at the AIA Convention honoring A/E firms and their projects, AIA Chapters, and organizations from the winning RDC region. The invited guest shall include all Architecture/Engineering (A/E) firms participating in the 2012 Challenge, EPA & AIA officials, the winning region AIA Chapters and organization. The Contractor shall manage attendees list and develop event schedule and time line. The Contractor shall schedule photo shoot (with photographer selected on Task Order 511) for the ceremony to include invited guest, ENERGY STAR Gallery and candid photos of the ceremony.
- Set up, take down and maintain the ENERGY STAR Gallery during the Convention. The Gallery shall include the A/E project boards, RDC collateral,

digital montage and ES signage. The Contractor shall also attend the recognition event to assist EPA COR with logistics and scheduling, as well as be the contact person with the event planning organization and AIA convention personnel. The staff shall seek registration for the trade floor to gain access to the Gallery and activities pertinent to tasks outlined in this Task Order.

- Other as directed by TOCOR

**Deliverables:** As specified by the TOCOR.

**Schedule of Deliverables relating to the “ENERGY STAR Challenge for Architects:  
Race to DC”**

<b>DELIVERABLE TITLE</b>	<b>DUE DATES</b>
Facebook Favorite Contest	Post to AIA Facebook page no later than 11 April 2012.
CBD Web Log	Due: 16 Apr, 11 May, 16 Jun, Sept, Oct, Dec. 2012; 16 Feb 2013.
ES Challenge – RDC Web Update Stats	Commence: 22 March 2012. Weekly; or as needed but not less than one week.
2012 Challenge Statistics & Fast Fact Sheet	Draft: 18 April 2012 Final: 5 (five) days after EPA COR approval
2012 Challenge Postcard & Draft Press Release	Draft: 26 April 2012 Final 3 (three) days after EPA COR approval
Gallery Layout & Signage	Draft: 30 April 2012. Final: 3 (three) days after EPA COR approval
Digital Montage of DEES Projects	Draft: 1 May 2012 Final: 3 (three) days after EPA COR approval
ENERGY STAR Challenge Recognition Invitees List and Event Plan	Draft: 8 May 2012; Final: One day before the event

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 05/11/2012		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-12-01406	
5. PROJECT NO. (If applicable) NEW AWARD		7. ADMINISTERED BY (If other than Item 6) HPOD		CODE HPD	
6. ISSUED BY HPD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0101 10B. DATED (SEE ITEM 13) 02/27/2012	
CODE (b)(4)		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$100,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)  
EP-W-11-022 TO 0101 Media and Communications Support for ENERGY STAR Commercial and Industrial Branch  
TOPO: Lauren Pitcher  
The purpose of this modification is to provide incremental funding in the amount of \$100,000.00. As a result, the total funded amount increases from \$150,000.00 to \$250,000.00. This order requires an additional \$348,003.00 to be fully funded.

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$100,000.00  
New Total Obligated Amount for this Award: \$250,000.00  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0101/001	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR  
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$150,000.00 to \$250,000.00 Buyer/Contracting Officer changed from Rachel Schwartz to Sharron Doherty</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-58E3-101A46XP3-2505-1258EE2312-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E3 Amount: \$100,000.00</p> <p>Delivery Location Code: OAR/OAP/CPDP OAR/OAP/CPDP US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPDP Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2012 to 02/28/2013</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 05/29/2012		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-12-00378		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD		CODE HPOD			
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0101 10B. DATED (SEE ITEM 13) 02/27/2012			
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule Net Increase: \$25,643.13

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

EP-W-11-022 TO 0101 Media and Communications Support for ENERGY STAR Commercial and Industrial Branch

TOPO: Lauren Pitcher

The purpose of this modification is to obligate funding in the amount of \$20,439.30 from DCN 1258EE2153 AND \$5,203.83 from DCN 1158EE1597, which were de-obligated from Task Order #0001 under this contract (see Task Order #0001 Modification #7). As a result, the total funded amount increases from \$250,000.00 to \$275,643.13. An additional \$322,359.87 is needed to fully fund this Task Order.

**LIST OF CHANGES:**

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/29/2012

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0101/002	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR  
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$25,643.13 New Total Obligated Amount for this Award: \$275,643.13 Incremental Funded Amount changed: from \$250,000.00 to \$275,643.13</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-58E3-105A46CP3-2505-1158EE1597-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 58E3 Amount: \$5,203.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-58E3-101A46XP3-2505-1258EE2153-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E3 Amount: \$20,439.30 Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2012 to 02/28/2013</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 07/18/2012		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-12-01886	
5. PROJECT NO. (If applicable) NEW AWARD		7. ADMINISTERED BY (If other than Item 6) HPOD		CODE HP	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HP	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0101	
				10B. DATED (SEE ITEM 13) 02/27/2012	
CODE	(b)(4)	FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

EP-W-11-022 TO 0101 Media and Communications Support for ENERGY STAR Commercial and Industrial Branch

TOPO: Lauren Pitcher

The purpose of this modification is to provide incremental funding in the amount of \$100,000.00 from DCN 1258EE2393. As a result the total funded amount increases from \$275,643.13 to \$375,643.13. This order requires an additional \$222,359.87 to be fully funded.

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$100,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/18/2012

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0101/003	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$375,643.13 Incremental Funded Amount changed: from \$275,643.13 to \$375,643.13</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-58E3-101A46XP3-2505-1258EE2393-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E3 Amount: \$100,000.00</p> <p>Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2012 to 02/28/2013</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 09/20/2012		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-12-02424		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0101 10B. DATED (SEE ITEM 13) 02/27/2012
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

Net Increase: \$150,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

EP-W-11-022 TO 0101 Media and Communications Support for ENERGY STAR Commercial and Industrial Branch

TOPO: Lauren Pitcher

The purpose of this modification is to provide incremental funding in the amount of \$150,000.00. As a result, the total funded amount and ceiling of this Task Order increases from \$375,643.13 to \$525,643.13. This Task Order requires an additional \$72,359.87 to be fully funded.

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$150,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/20/2012

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-11-022/0101/004PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$525,643.13 Incremental Funded Amount changed: from \$375,643.13 to \$525,643.13</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-58E3-101A46XP3-2505-1258EE2504-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E3 Amount: \$150,000.00</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2012 to 02/28/2013</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
005		06/18/2013		PR-HPOD-13-00274		NEW AWARD	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022			
				0101			
				10B. DATED (SEE ITEM 13)			
				02/27/2012			
CODE		(b)(4)		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$53,547.58	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
EP-W-11-022 TO 0101 Media and Communications Support for ENERGY STAR Commercial and Industrial Branch							
TOPO: Lauren Pitcher							
The purpose of this modification is to de-obligate funds in the amount of \$53,547.58 from DCN 1258EE2504 and to re-obligate these same funds to Task Order #0201 under this contract (See Task Order #0201 Modification #2).							
LIST OF CHANGES:							
New Total Amount for this Award: \$472,095.55							
Obligated Amount for this Modification: -\$53,547.58							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sharron Doherty			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-11-022/0101/005PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$472,095.55 Incremental Funded Amount changed: from \$525,643.13 to \$472,095.55</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-58E3-101A46XP3-2505---1258EE2504-001 Account code changed from 12-13-B-58E3-101A46XP3-2505-1258EE2504-001 to 12-13-B-58E3-101A46XP3-2505---1258EE2504-001 Amount changed from \$150,000.00 to \$96,452.42</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2012 to 02/28/2013</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 09/18/2014		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-13-00274		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPOD		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0101	
						10B. DATED (SEE ITEM 13) 02/27/2012	
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$700.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

EP-W-11-022 TO 0101 Media and Communications Support for ENERGY STAR Commercial and Industrial Branch

TOPO: Lauren Pitcher

The purpose of this modification is to de-obligate remaining funds in the amount of \$700.00 from DCN 1258EE2504 and close out this Task Order.

**LIST OF CHANGES:**


Total Amount for this Modification: -\$700.00

New Total Amount for this Award: \$471,395.55

Obligated Amount for this Modification: -\$700.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 09/18/2014	16B. ELECTRONIC SIGNATURE 

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0101/006	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR  
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$471,395.55 Incremental Funded Amount changed: from \$472,095.55 to \$471,395.55</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-58E3-101A46XP3-2505--1258EE2504-001 Amount changed from \$96,452.42 to \$95,752.42</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2012 to 02/28/2013</p>				